

Work Order ID 70870

Thursday, June 16, 2011 12:44:54 PM



Page 1

Item ID: D212-580-041

Accept



Setup Start



Revision ID:

Stop



Item Name: Cargo Mirror Assembly

Start Date: 6/16/2011 Start Qty: 2.00



Cust Item ID:

Required Date: 6/17/2011 Req'd Qty: 2.00

Customer:

Reference:

Approvals:

Process Plan:

W

Date:

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

D2161

B2

IIN-D212-580-1

A

100

0.00



DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy bluefile and create labels as per PPP D212-580-041 CHG004

Sublock7

ff for CL 11-6-16

160

Pick Kit

0.00



Packaging

Memo

0.00

Packaging

11/6/17 sl @ 2

Work Order ID 70870



Page 2

Thursday, June 16, 2011 12:44:54 PM

Item ID:	D212-580-041	Accept		Setup	Start	
Revision ID:				Stop		
Item Name:	Cargo Mirror Assembly					
Start Date:	6/16/2011	Start Qty:	2.00	Cust Item ID:		
Required Date:	6/17/2011	Req'd Qty:	2.00	Customer:		

Reference:

Approvals:	Process Plan:	Date:	Tooling:	Date:	Run	Start	
	QC:	Date:	SPC (Y/N):	Date:		Stop	

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
170 QC Quality Control	QC4- 100% Inspect kits for completeness Memo	0.00 0.00							
180 Packaging Packaging	Packaging Memo Identify and pack for shipping as per PPP D212--580- 041 Location: <u>24</u> □ PPP Rev: <u>A</u>	0.00 0.00							<u>11/6/20</u>
190 QC Quality Control	QC21- Final Inspection - Work Order Release Memo	0.00 0.00							<u>11/6/21</u>

MF
11-06-21

Picklist Print

Thursday, June 16, 2011 12:44:51 PM

Page 1

Work Order ID: 70870



Parent Item: D212-580-041



Parent Item Name: Cargo Mirror Assembly

Start Date: 6/16/2011

Required Date: 6/17/2011

Start Qty: 2.00

Required Qty: 2.00

Comments:

IPP Rev:H Removed D2013-3/-4 06-03-22 JLM
 IPP REV:I AS PER ECN10-611 10-09-07 JLM VERIFIED
 BY:DD
 10.11.22 AS PER ECN10-642 DD VERF:JLM

IPP rev:J

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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D3439-101		Manufactured	No			100	Each	29.0000	2	4			
S Mirror Assembly 8"													

Location	Loc Qty	Loc Code
ST226	29	
62949	9	
69474	20	

D2161-212		Manufactured	No			100	Each	5.0000	1	2			
S Mirror Bracket, 212													

Location	Loc Qty	Loc Code
ST	5	
68666	5	

MS20426AD3-4		Purchased	No			100	Each	5,158.000	8	16			
S RIVET													

Location	Loc Qty	Loc Code
ST316	5158	
104374	1158	
110398	4000	

Picklist Print

Thursday, June 16, 2011 12:44:51 PM

Page 2

Work Order ID: 70870

Parent Item: D212-580-041

Parent Item Name: Cargo Mirror Assembly

Start Date: 6/16/2011

Required Date: 6/17/2011

Start Qty: 2.00

Required Qty: 2.00

D4164-041

Manufactured No

100 Each

48.0000

4

8



11/6/17

Nut Plate Adapter Assembly

Location

Loc Qty

Loc Code

ST135

48

69475

48

MS27039-1-08

Purchased

No

100 Each

754.0000

4

8



11/6/17

(2)

Screw

Location

Loc Qty

Loc Code

ST291

754

115108

454

117423

300

8

Thursday, June 16, 2011 12:44:51 PM

Shop Packet Print

Page 2

REFERENCE ONLY

4.0 PARTS LIST

Qty 562 -041	Qty 563 -041	Qty 580 -041	Part Number	Description
X			D204-562-041	DUAL MIRROR INSTALLATION
	X		D205-563-041	DUAL MIRROR INSTALLATION
		X	D212-580-041	DUAL MIRROR INSTALLATION
2	2	2	D3439-101	MIRROR (WAS D2011-103)
1			D2161-204	MIRROR BRACKET
	1		D2161-205	MIRROR BRACKET
		1	D2161-212	MIRROR BRACKET
*2	*2	*2	D3015-3	LOCKNUT
*2	*2	*2	AN960JD516	WASHER
		8	MS20426AD3-4	RIVET, COUNTERSUNK
		4	D4164-041	NUT PLATE ASSEMBLY
4	4	4	MS27039-1-08	SCREW

* PARTS ARE INCLUDED WITH D3439-101 MIRROR

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Revision: A
Date: 10.07.20